TF	RAVEL VOUCHER	1. DEPARTMENT OR ESTABLISHMENT, BUREAU DIVISION OR OFFICE				. TYPE OF TRA	PE OF TRAVEL 3. VOUCHER NO.				
			( 0.1.102		TEMPORARY DUTY		4. SCHEDULE NO.				
(Read the Privacy Act Statement on the back)						PERMANENT CHANGE OF STATION		4. SCHEDULE NO.			
5. a. NAME (Last, first middle initial)				k			OCIAL SECURITY NO.		6. PERIOD OF TRAVEL		
т								a. FROM	b. TO		
R A	A										
c. MAILING ADDRESS (Include ZIP Code)				d. OF		OFFICE TELE			AUTHORIZATIO	N	
L E						a. NUM		b. DATE	(S)		
P A	e. PRESENT DUTY STAT	f. RESIDENC	E (Citv and Sta	te)		-					
Ϋ́Ε				` ,		,	,				
Ē									NO.		
8. TRAVEL ADVANCE				9. CASH PAYMENT RECEIPT				11. PAID BY			
a. Outstanding				<ul> <li>a. DATE REC</li> </ul>	EIVED b.	AMOUNT REG	ECEIVED				
b. Amount to be applied			<u> </u>	\$							
			c. PAYEE'S	SIGNATURE							
(Attached) Check Cash											
	. Balance outstanding		l I								
12. GOVERNMENT TRANSPORTATION I hereby assign to the United States any right I may have against any parties in connection with reimbursable raveler's Initials											
	REQUESTS, OR	transportation ch		irchased under	cash payment p	sh payment procedures (FPMR 101-7)					
TRANSPORTATION TICKETS, IF PUR-		AGENT'S	ISSUING	MODE, CLASS OF SERVICE AND ACCOM-	DATE		POINTS OF TRAVEL				
	CHASED WITH CASH   VALUATION   CAR (List by number below   OF TICKET   RIEF		CAR- RIER		ISSUED		FROM (e)		то		
			(Initials)	MODATIONS							
			(/h)	(c)	(d)				(f)		
_			((~)	(9)	(9)						
12	Leartify that this yougher is	true and correct	t to the her	et of my knowled	dae and haliaf	and that navenan	t or crodit has	not been	1		
13. I certify that this voucher is true and correct to the best of my knowledge and belief and that payment or credit has not received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period										] ]	
by this voucher. TRAVELER						DATE	IDATE AMOU			l	
SIGN HERE							CLAIME		\$	i	
NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$30,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).											
14	This youcher is approved.	Long distance to	elephone o	calls, if any, are	certified as	17. FOR FIN	NANCE OFFICI			ı	
necessary in the interest of the Government, (NOTE: If long distance are included, the approving official must have been authorized in wri					e telephone calls COMP		COMPUTATI	ON	1	I.	
head of the department or agency to so certify (31 U.S.C.						<ul><li>a. DIFFER- ENCES</li></ul>	<ul><li>a. DIFFER- ENCES</li></ul>		\$	i	
APPROVING					DATE	IF ANY				<del></del>	
APPROVING OFFICIAL						(Explain and show				-	
SIGN HERE					IODIZATION	amount)				-	
a. VOUCHER NO. b. D.O. SYMBOL					c. MONTH &		E TO APPROF			I I	
a. VOCCHERINO. D. D.O. STIVIBOL				YEAR	Certifier's Initials			\$	<u>.</u>		
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT  (Appropriation purple):										i	
AUTHORIZED CERTIFYING IDA					DATE	(Approp	riation symbol):		\$	1	
OFFICIAL SIGN HERE					DATE	d. <b>NE</b>	d. NET TO TRAVELER \$			1	

18. ACCOUNTING CLASSIFICATION